

FIGURE 1

FIG. 2

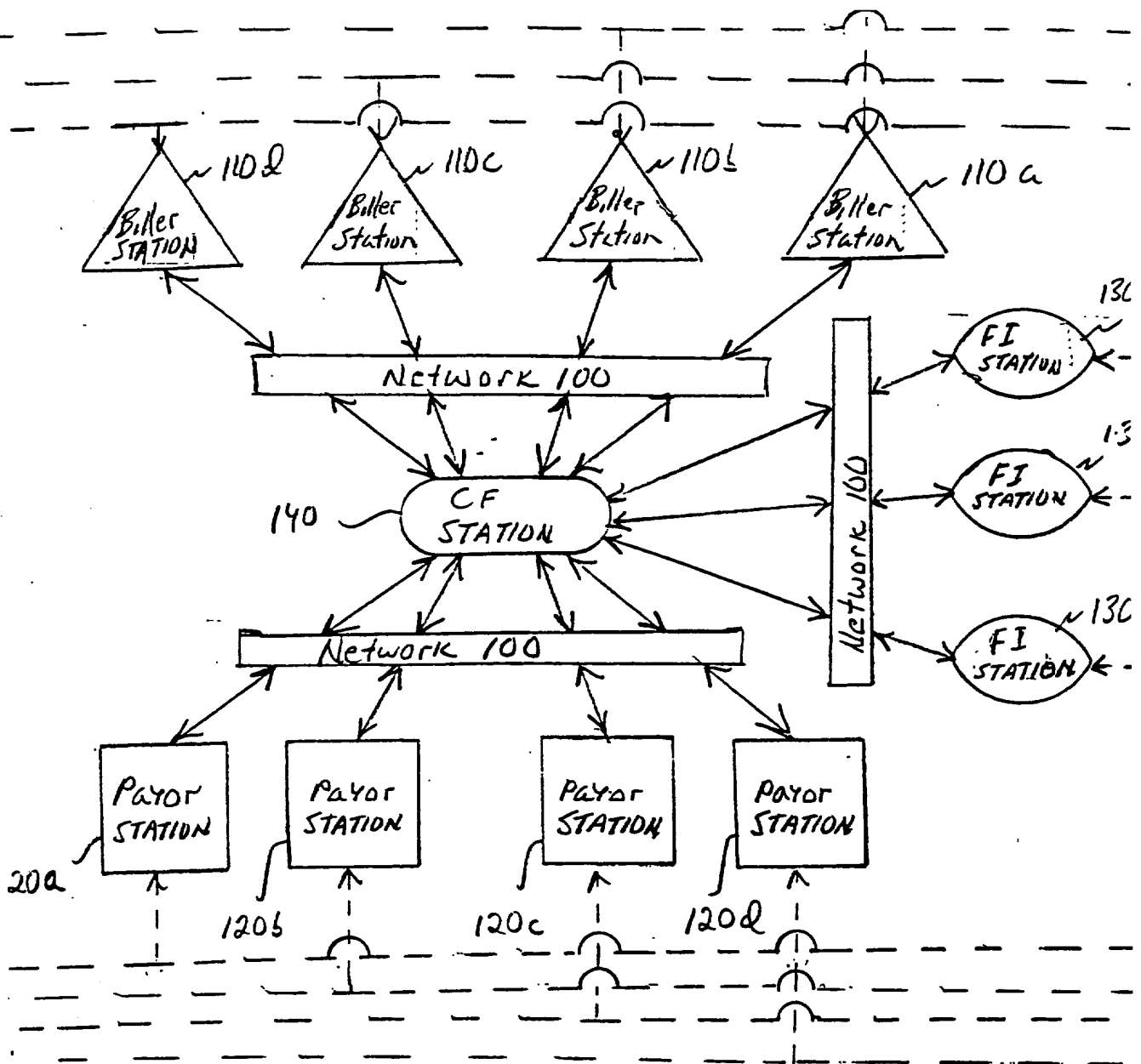


FIGURE 2

FIG. 2A

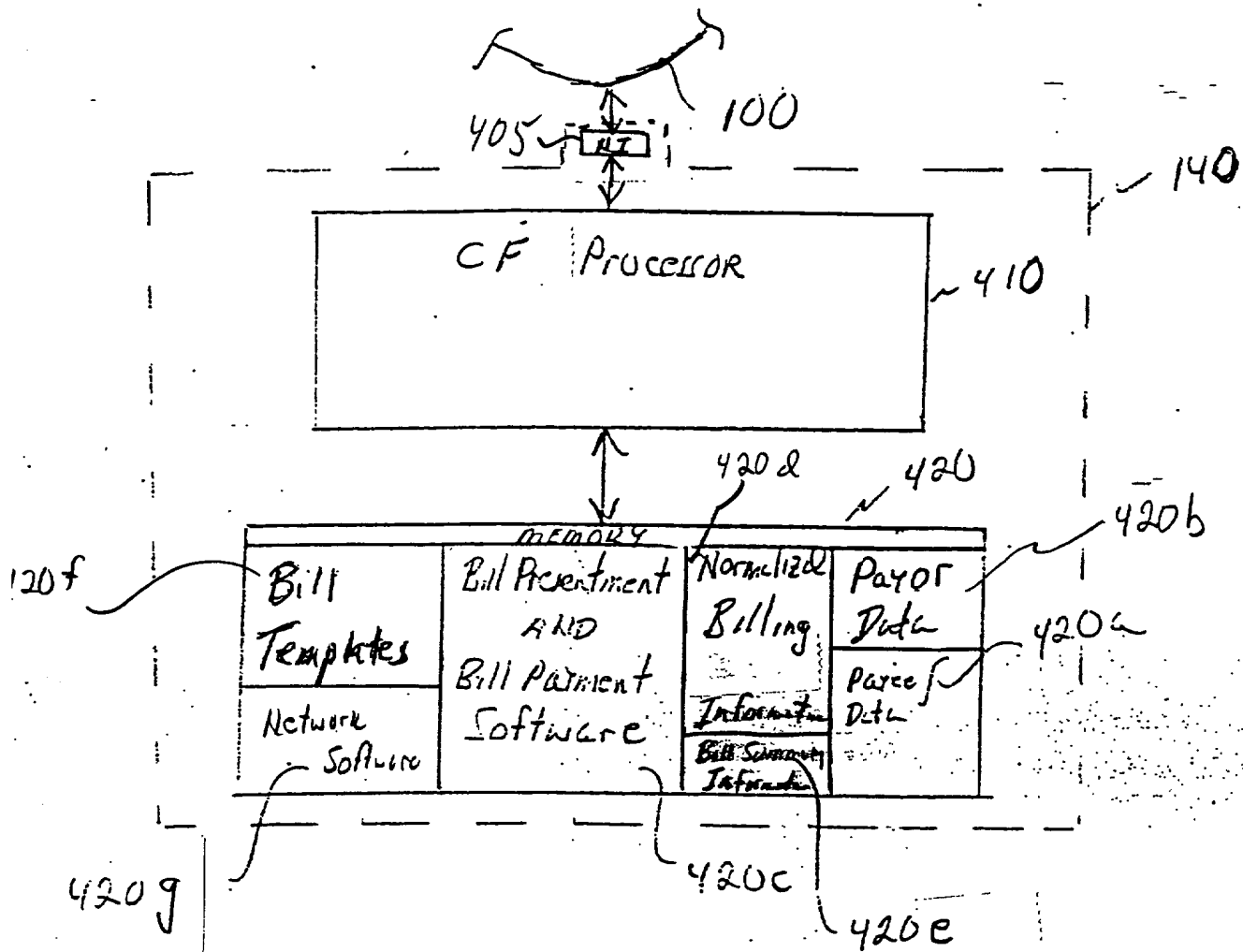


FIGURE 2A

FIG. 2B

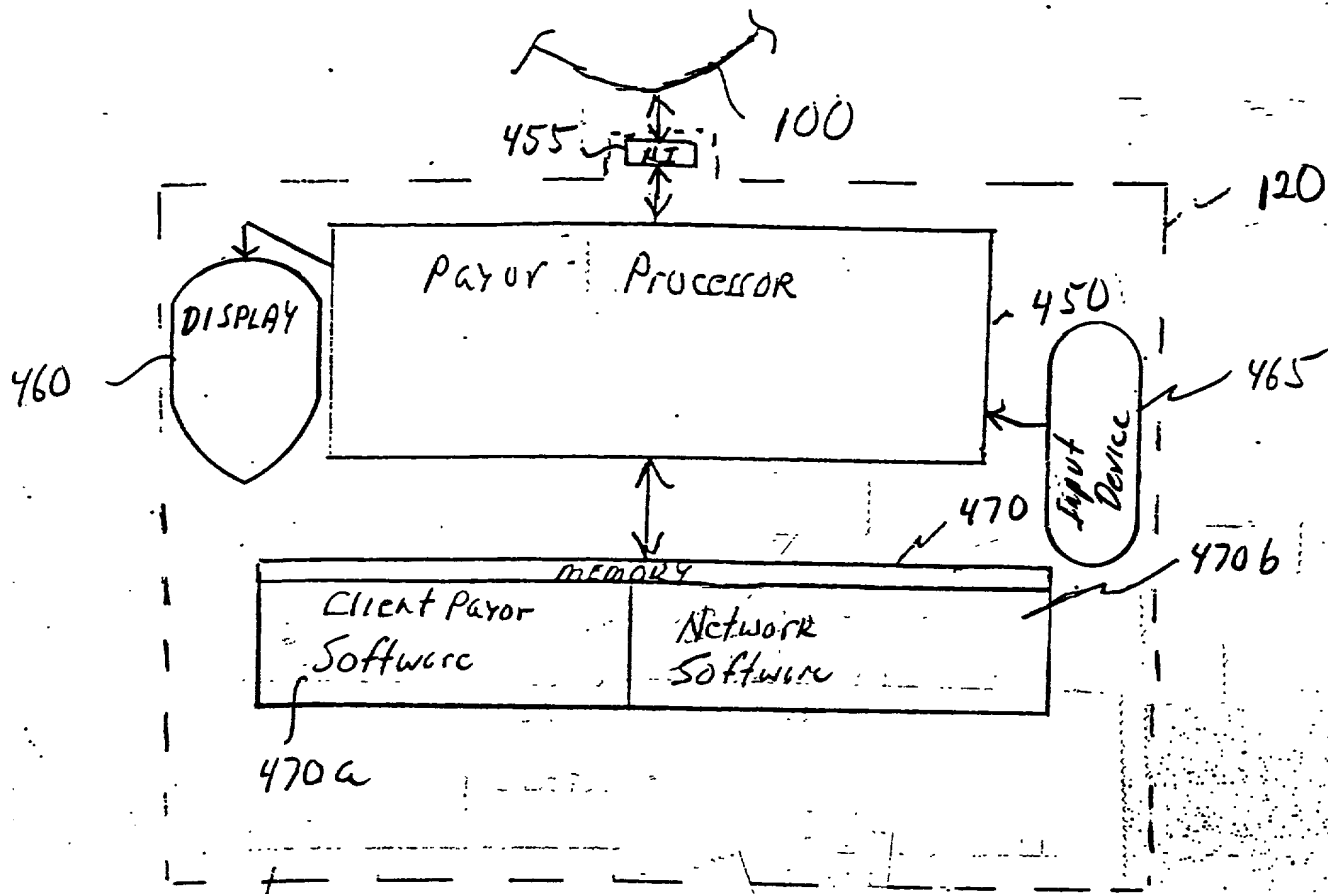


FIGURE 2B

120a-

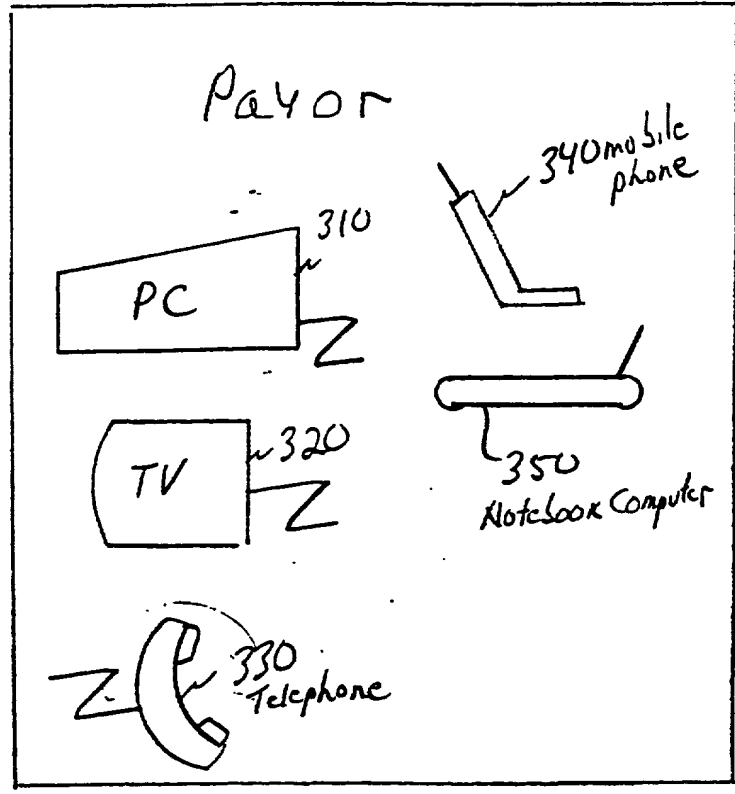


FIGURE 3

## Enrollment Select Biller

560

565

562

570

PLEASE SELECT

PLEASE SELECT

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE \*

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio \*

Florida Power & Light

GPU ELECTRIC PENELEC \*

GPU ENERGY JCP&L

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

## Enrollment Personal Information

510

520

530

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

# Enrollment Banking and Login Info

610

620

Name \_\_\_\_\_

40894300986 0014098438 1438

Route & Transit Number	Account Number
Routing Transit Bank Account	

Logon Information

User Name (up to 10 chars) \_\_\_\_\_

Password (up to 8 chars) \_\_\_\_\_

Password (confirm) \_\_\_\_\_

630

FIGURE 6

FIG. 7

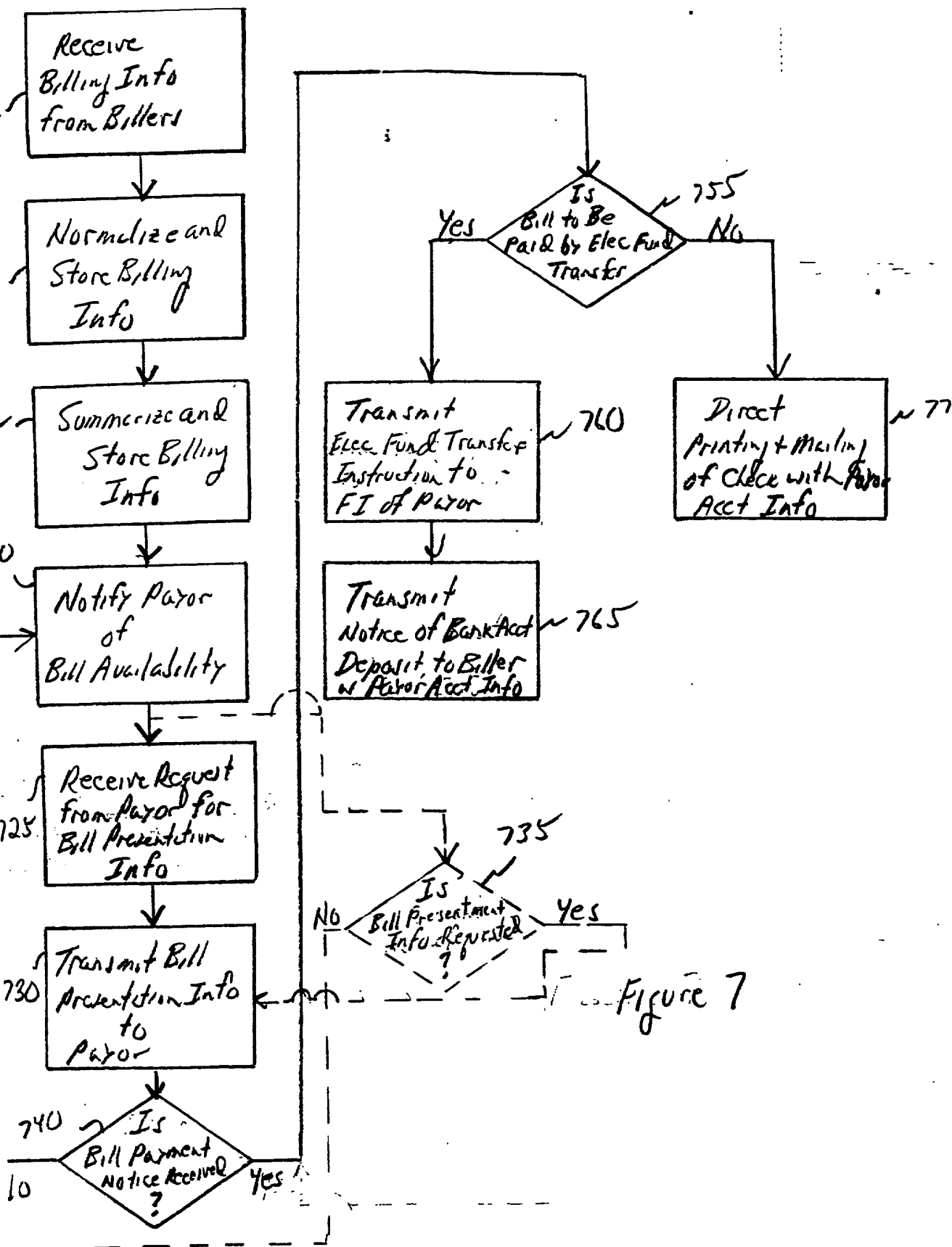




FIG. 8

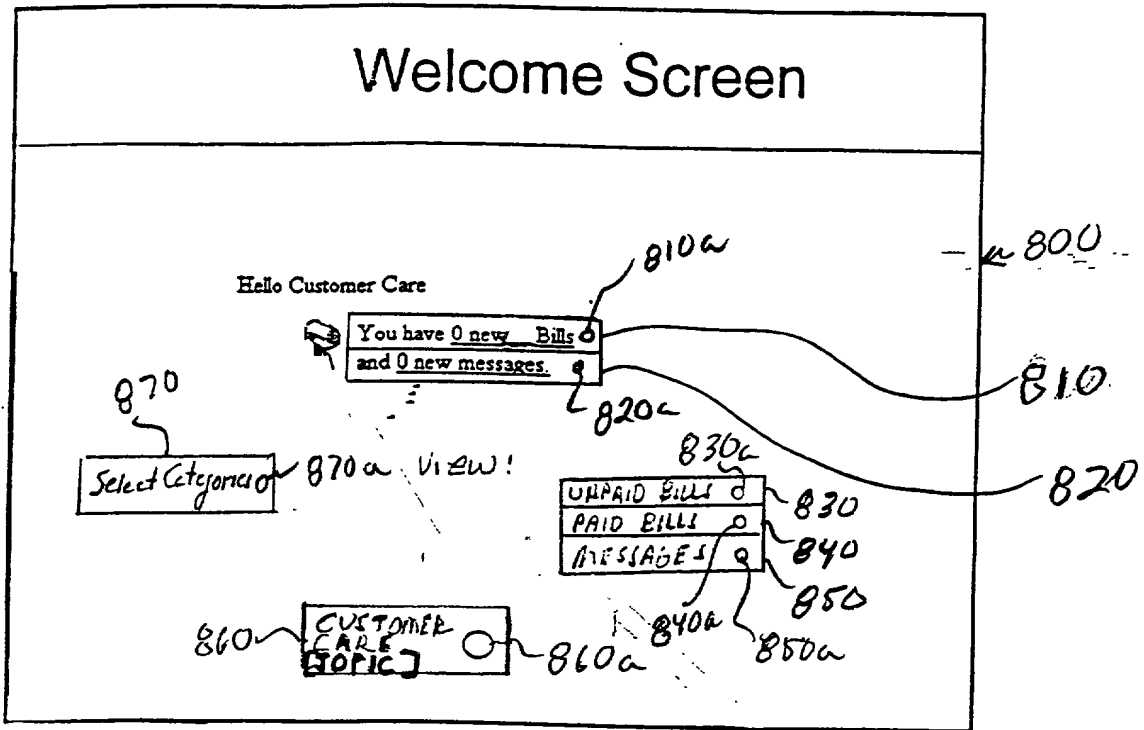


FIGURE 8

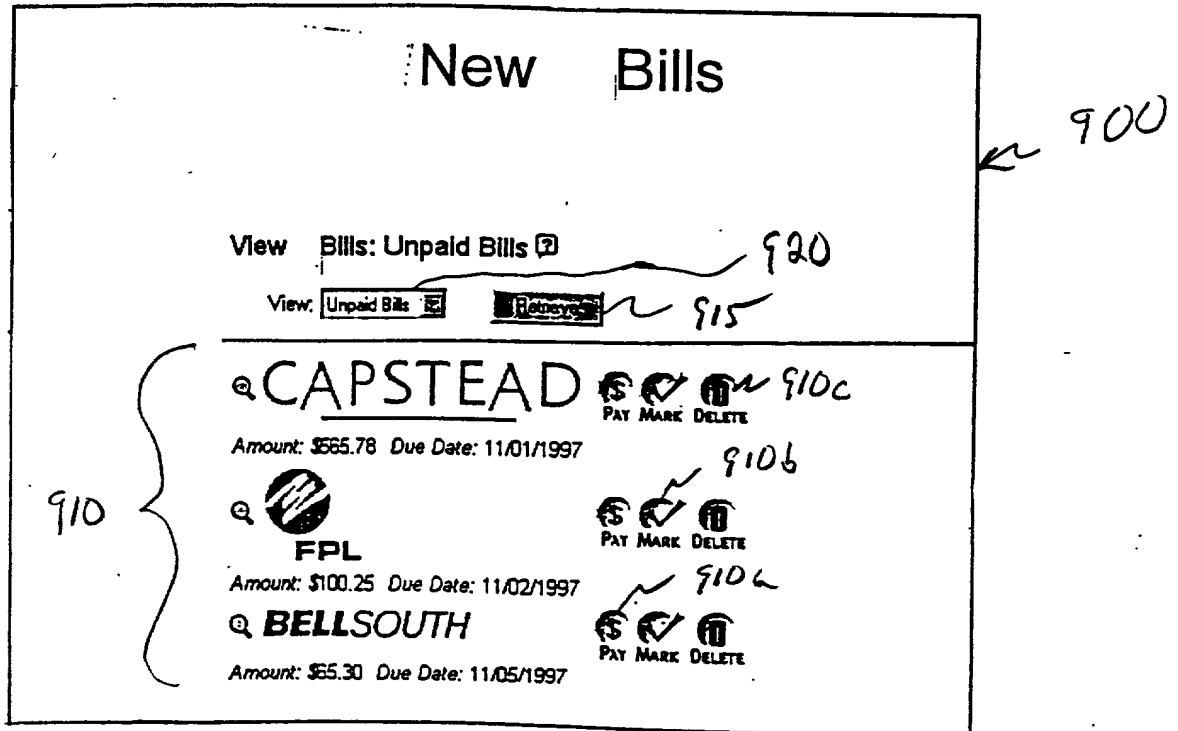


FIGURE 9A

# Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills

Change Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

\$65



FLORDIA POWER AND LIGHT

\$100



BELLSOUTH TELECOMMUNICATIONS

\$65.

Pay Bills

Reset

FIGURE 9B

FIGURE 9c

PRE BILL PAYMENT AUTHORIZATION			
BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ	
	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE	MONTHLY ONCE WEEKLY YEARLY	
↓	↓	↓	
1005	1010	1020	1015
PAY TOTAL ALL BILLS TO XX/YY/ZZ			DO NOT SEND BILL
PAY MINIMUM - ALL BILL TO XX/YY/ZZ			SEND BILL

A hand-drawn diagram of a data structure, possibly a linked list or a table. It consists of a large rectangular container. Inside, there are two main horizontal sections. The left section is divided into two rows: the top row contains the text "PAY TOTAL ALL BILLS TO XX/YY/ZZ" and the bottom row contains "PAY MINIMUM - ALL BILL TO XX/YY/ZZ". The right section is a single row containing the text "DO NOT SEND BILL" and "SEND BILL". Above the container, there are three arrows pointing down to the top of the container, labeled 1005, 1010, and 1020. To the left of the container, there are two labels: 1020 pointing to the left side of the container and 1025 pointing to the bottom-left corner. To the right of the container, there are three labels: 1030 pointing to the top-right corner, 1030a pointing to the right side of the container, and 1035c pointing to the bottom-right corner. Below the container, there are two labels: 1035a pointing to the bottom edge and 1035 pointing to the bottom-right corner.

FIGURE 10A

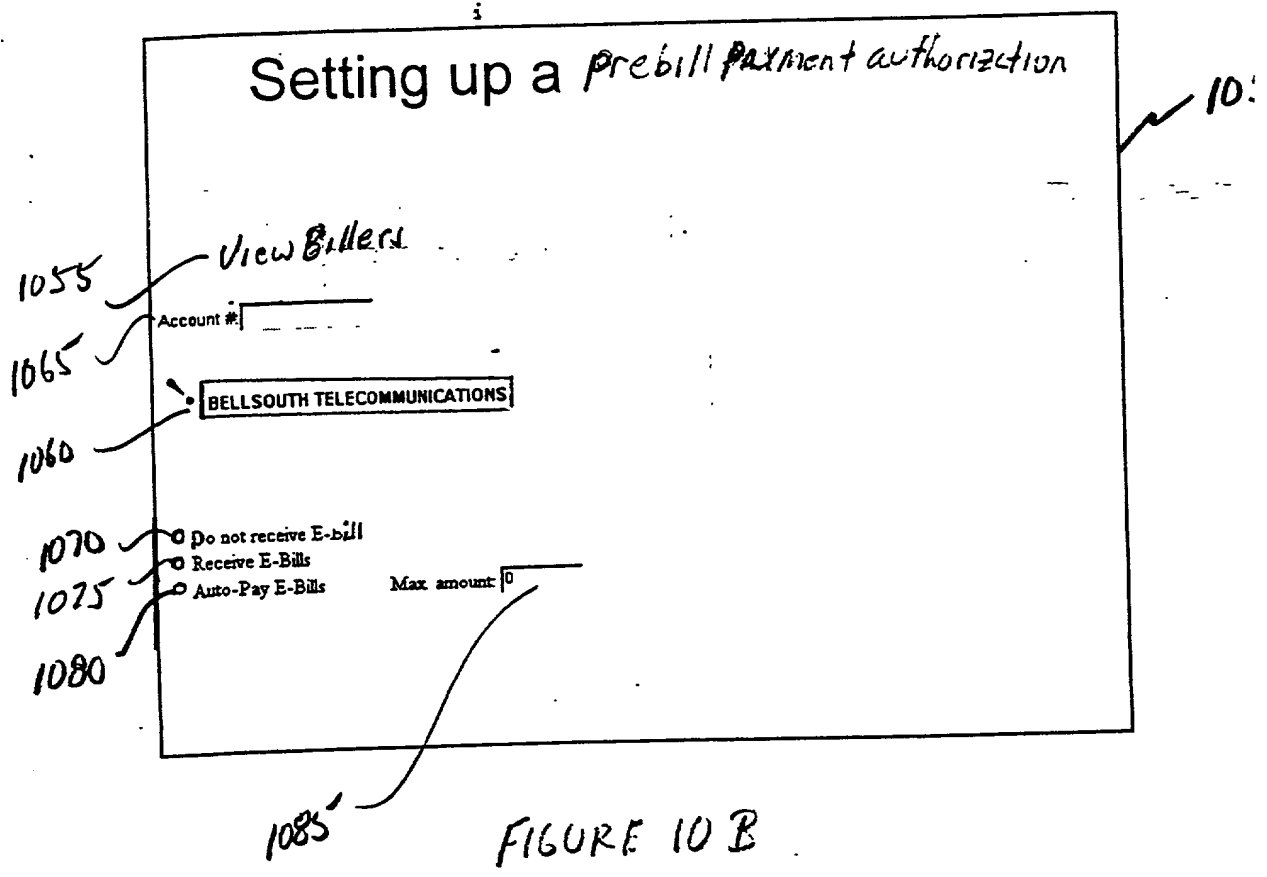


FIGURE 10 B

FIGURE 10 B

**BELLSOUTH**

**ELECTRONIC BILLING NOTICE**

<b>DUE DATE</b> September 10, 1998
<b>TOTAL PAYMENT</b> \$228.40

John Riley  
1234 Main Street  
Anytown, USA 65434

**\*\* BELLSOUTH \*\***

Account Number: 770 535-1247 240 1886  
Bill Period Date: September 1, 1998

**Summary of Charges**

Current Charges  
BellSouth  
Monthly Service Charges ..... 219.96  
Other Charges and Credits ..... 1.20  
Itemized Calls ..... 2.61  
Taxes ..... 4.63  
Total Current Charges for BellSouth Companies ..... 228.40  
Total Current Charges Due Before Mar 4 ..... 228.40  
Total Current Charges include the following amounts:  
Regulated Charges ..... 65.74  
Nonregulated Charges ..... 162.66  
Total Amount Due ..... 228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

9

**Pay Bill**

1230

FIGURE 12A

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐ ☐ ☐

FIGURE 12.8

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐ ☐ ☐

Weekly  
Biweekly  
Monthly  
Quarterly  
Triannual  
Semiannual  
Yearly

# Payment List

Payment List 3

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

130


1305

<i>Biller</i>	<i>Date</i>	<i>Amount</i>	<i>Recurrence</i>	<i>Confirm #</i>	<i>Status</i>	<i>Action</i>
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire



1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

Payee Categories 

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

1405

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

**Save Changes**

## References

1215



35

1530

1530

1515 1500

1520

1505

1525

1540

1545

1555a

1555

1560a

1560

1570a

1570

1565a

1565

50

Biller Name		Invoice #	
Biller Address		Invoice Date	
Payer Account No.			

Date	Product	Price
Date	Service	Price
		Total
		Minimum Payment

Payment Due Date	
------------------	--

Payer Name & Address	Payment Due Date
Pay to XYZ Company	
Total Payment Amount	Approved
Invoice No.	

1555a

1555

1560a

1560

1570a

1570

1565a

1565

50

FIGURE 15